

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17361-AMC

Paul D. Holley
6444 Dicks Ave.
Philadelphia PA 19142

Petition Filed Date: 11/22/2019
341 Hearing Date: 01/17/2020
Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$253.84		03/02/2020	\$253.85		03/31/2020	\$253.84	
05/04/2020	\$253.84		06/02/2020	\$253.84		07/06/2020	\$267.00	
08/05/2020	\$267.00		09/09/2020	\$267.00		10/05/2020	\$267.00	
11/06/2020	\$267.00		12/08/2020	\$267.00		01/05/2021	\$267.00	
02/03/2021	\$267.00		03/03/2021	\$267.00		04/05/2021	\$267.00	
04/30/2021	\$267.00		06/04/2021	\$267.00				
Total Receipts for the Period: \$4,473.21 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,727.05								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul D. Holley	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$1,101.25	\$0.00	\$1,101.25
2	REGIONAL ACCEPTANCE CORP »» 002	Secured Creditors	\$885.50	\$231.89	\$653.61
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$556.09	\$0.00	\$556.09
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,622.51	\$0.00	\$1,622.51
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$701.56	\$0.00	\$701.56
6	MIDFIRST BANK NKA MIDLAND MRTG »» 006	Mortgage Arrears	\$11,891.91	\$3,114.56	\$8,777.35
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$457.73	\$111.31	\$346.42
0	SHARON S MASTERS ESQ	Attorney Fees	\$625.00	\$625.00	\$0.00

Chapter 13 Case No. 19-17361-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,727.05	Current Monthly Payment:	\$267.00
Paid to Claims:	\$4,082.76	Arrearages:	(\$253.84)
Paid to Trustee:	\$395.40	Total Plan Base:	\$15,420.21
Funds on Hand:	\$248.89		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.